



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00277***
Award Sheet

DIVISION

BID NO.: **FB-00277**

PREVIOUS BID NO.: **8804-1/15-1**

TITLE: **SECURITY COVERINGS FOR WINDOWS AND DOORS**

CURRENT CONTRACT PERIOD: **12/01/2015** through **11/30/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GORE-MORRIS, ER**

PHONE: **305 375-4254**

FAX:

EMAIL: **ERINGM@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **VACANT PROPERTY SECURITY, LLC**
 DBA:
 FEIN: **453237054** SUFFIX : **01** 19007
 STREET: **1230 Veteran's Highway, Suite F3** CITY: **Bristol** ST: **PA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
Anthony Pocorobba	215-3976035	-	-	apocorobba@vps360.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/02/2015**

Contract Amount: \$ **631,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600083	
	Commodity ID	Commodity Name
	906-78	SECURITY SYSTEMS; INTRUDER AND SMOKE
	Department	Department Allocation
	HD	\$631,000.00

End of BPO Information Section